

APPENDIX B – EXPANDED SCOPE ORDER

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.¹) Case No. 01-01139 (JKF)
Debtors.) (Jointly Administered)

Related Docket Nos. 17691, 17848

**ORDER AUTHORIZING THE DEBTORS' SECOND APPLICATION REQUESTING
THE APPROVAL OF AN ORDER AUTHORIZING THE FURTHER EXPANSION OF
THE SCOPE OF SERVICES TO BE PROVIDED BY DELOITTE & TOUCHE LLP TO
THE DEBTORS TO INCLUDE CERTAIN ENTERPRISE RISK MANAGEMENT
SERVICES AND CRISIS MANAGEMENT PLANNING SERVICES**

Upon consideration of the second application (the "Second Application")² of the above-captioned debtors and debtors-in-possession (collectively, the "Debtors") seeking entry of an order authorizing the expansion of the scope of services to be provided by Deloitte & Touche LLP ("Deloitte & Touche") to the Debtors to include certain Enterprise Risk Management Services and Crisis Management Planning Services; and upon the Affidavit of Edmund Landry

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food & Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

² Capitalized terms not defined herein shall have the same meaning as in the Application.

(the "Landry Affidavit"); and the Court being satisfied, based on the representations made in the Application and Landry Affidavit, that Deloitte & Touche represent no interest adverse to the Debtors' estates with respect to the matters upon which they are to be engaged, that Deloitte & Touche is a "disinterested person" as that term is defined under section 104(14) of title 11 of the United States Code (as amended, the "Bankruptcy Code"), and that the employment of Deloitte & Touche is necessary and would be in the best interests of the Debtors, their creditors and the Debtors' estates; and it appearing that this proceeding is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A); and it appearing that this Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; and after due deliberation and sufficient cause appearing therefore, it is

ORDERED that the Application is granted; and it is further

ORDERED that the Debtors are authorized to further expand the scope of services provided by Deloitte & Touche to serve the Debtors in these Chapter 11 cases by providing certain enterprise risk management services (the "Enterprise Risk Management Services") and certain crisis management planning services (the "Crisis Management Planning Services") in accordance with the terms of the Second Application, the Landry Affidavit, the Enterprise Risk Management Services Engagement Letter and the Crisis Management Planning Services Engagement Letter; and it is further

ORDERED that with respect to the Expanded Scope Services performed by Deloitte & Touche under the Enterprise Risk Management Services Engagement Letter and the Crisis Management Planning Services Engagement Letter during the pendency of these Chapter 11 cases, paragraphs 6(a) and 6(c) of the General Business Terms attached to such engagement letters shall be deemed to be null and void; and it is further

ORDERED that Deloitte & Touche shall be relieved of the requirements to provide daily activity descriptions of its personnel providing Expanded Scope Services and instead shall provide daily time records of its personnel reflecting the number of hours devoted by such personnel to the discrete categories of tasks comprising Expanded Scope Services of part of its monthly fee statements and interim and final fee applications; and it is further

ORDERED that, other than the exceptions detailed herein, Deloitte & Touche shall be compensated for services provided and reimbursed for expenses incurred in accordance with the procedures set forth in the Bankruptcy Code, the Federal Rules of Bankruptcy Procedure, the Local Bankruptcy Rules and orders of this Court, including without limitation, (a) the Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, dated May 3, 2001, effective as of April 2, 2001 and (b) the Amended Administrative Order Under 11 U.S.C. §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, dated April 17, 2002 (together, the "Administrative Order"); and it is further

ORDERED that, notwithstanding anything to the contrary herein or in the Second Application, the Landry Affidavit or the Administrative Order, Deloitte & Touche's fees shall be subject to the approval of the Court under a reasonableness standard upon proper application by Deloitte & Touche in accordance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, the Local Rules and any applicable orders of this Court, including, without limitation, the Administrative Order; and it is further

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation of this Order.

Dated: January 24, 2008

Judith K. Fitzgerald
The Honorable Judith K. Fitzgerald
United States Bankruptcy Judge *SJS*

EXHIBIT A**Summary June - December, 2007**

Name	Level	Hours	Total Fees
ALLISON, SANDRA	Manager	167.5	\$31,121.00
CHHENG, PANHA	Manager	0	\$0.00
CRONIN, MICHAEL J.	Senior Manager	11.05	\$3,630.00
DICKIE, TAD Total	Senior Consultant	220.5	\$54,696.00
DIXON, DONALD R.	Director	42.5	\$15,895.00
KIMBROUGH, ROBERT LANE	Manager	382.5	\$114,750.00
LANDRY, EDMOND J.	Partner	35	\$14,525.00
LAW, ERICA	Senior Consultant	31.5	\$6,142.50
ROSS, STEVE	Director	41.5	\$3,354.00
STURISKY, DERRICK LARRY	Senior Manager	309	\$101,970.00
ZMOIRA, ALEXANDER	Senior Manager	8	\$2,640.00
Grand Total		1249.05	\$348,723.50

Summary January - March, 2008

Name	Level	Hours	Total Fees
Firm Expense		0	\$0.00
KIMBROUGH, ROBERT LANE	Manager	139	\$41,700.00
LANDRY, EDMOND J.	Partner	1	\$415.00
STURISKY, DERRICK LARRY	Senior Manager	104	\$34,320.00
Grand Total		244	\$76,435.00

Total For Entire Interim Compensation Period	Hours	Total Fees
	1493.05	\$425,158.50

Overall Blended Hourly Rate: \$270/hour

* Adjusted to \$401,856.00

EXHIBIT B

W.R. Grace Work Activity - Daily Hours - ERM Project
June, 2007 - December, 2007

PHASE 1 OVERVIEW: START-UP, ERM OPERATIONAL FRAMEWORK & RISK MANAGEMENT CAPABILITY ASSESSMENT	Total Jun-Dec
1. Clarification of objectives, vision and roles	20.8
2. Documentation review	42.5
3. ERM Operational Framework development (includes risk universe)	14
4. ERM capability assessment survey	134
5. Preliminary ERM capability assessment report	44
6. Leadership interviews	130
7. Draft ERM capability assessment report	30
8. Steering Committee orientation session	25.5
9. Kick-off session on project plan and operational framework	31
PHASE 2A ENTERPRISE RISK ASSESSMENTS (ERAs)	
1. ERA approach and tools development	38.5
2. Communication with Steering Committee	26
3. ERA coordination	11
4. ERA workshop facilitation/education	64
5. Draft ERA report production	18
PHASE 2B GRACE RISK APPETITE MODEL	
1. Objectives and process development	2
2. Development of understanding	2
3. Meetings with executives and stakeholders	0
4. Recommended risk appetite model	19.5
5. Presentation to executives	8.5
PHASE 3 RECOMMENDATIONS TO IMPROVE ERM CAPABILITY	
1. Proposed activities list	10.5
2. Program plan	14
3. Resource estimates	3
OTHER	
General Project Admin	46
Project Management	48
Bankruptcy Admin	6.5
Status Reporting	30
TOTAL DAILY HOURS:	819.3

W. R. Grace Work Activity - Daily Hours - Crisis Management
June, 2007 - December, 2007

PHASE I PROJECT INITIATION AND PLANNING	Total Jun-Dec
1. Identify Key Stakeholders	3.00
2. Identify Corporate Crisis Management Team Members	7.25
3. Identify Functional Groups for Project Participation	7.25
4. Develop Steering Project Plan	14.50
4a. Develop Project Status Report Template	6.00
5. Kickoff Presentation, Meetings & Interviews	31.00
PHASE II CURRENT STATE ASSESSMENT	
1. Understand Current State of Preparedness	21.00
1a. Review current Crisis Management Processes	12.50
1b. Review current Emergency Response Planning Processes & Plans	15.50
2. Develop Crisis Response Model & Incident Flow	28.00
3. Status Reports	6.00
PHASE III CRISIS MANAGEMENT PLAN DEVELOPMENT	
1. Define Corporate Crisis Management Plan Components	2.50
1a. Define Crisis Response Team Roles/Responsibilities	13.25
1b. Define Command Center Equipment & Space Requirements	6.30
1c. Define Crisis Management Plan Activation Triggers	18.25
1d. Define Crisis Management Plan Logical Geographical Requirements	5.00
1e. Define Crisis Management Plan Activation and Deactivation Processes	9.50
1f. Document the Plan Details	158.80
1g. Define Crisis Management Plan Continuous Improvement Process	30.40
1h. Develop Crisis Management Training & Awareness Plans	23.00
1ha. Exercise and Test Strategy	3.20
2. Present CMP to Grace Management (Delivered)	0.00
3. Revise Crisis Management Plan as required	4.50
4. Status Reports	2.50
OTHER	
General Project Admin	0.00
Project Management	0.00
Bankruptcy Admin	0.00
TOTAL DAILY HOURS:	429.20

EXHIBIT B

W.R. Grace Work Activity - Daily Hours - ERM Project
January, 2008 - March, 2008

WORK STREAM 1: GOVERNANCE	
1. Design & planning of ERM organization	3
2. Transitioning of ERM Steering Committee to Risk Committee	3
3. ERM Vision and Charter	4.5
4. Executive Risk Owner roles and responsibilities	1
5. Alignment of risk management governance across functions geographies, and business units	1
6. Regional ERM support establishment and maintenance	1
7. Risk Appetite Framework	2
8. Governance process for global external compliance	0
WORK STREAM 2: ERM PROCESS	
1. Risk identification and assessment process development	40.5
2. Assistance conducting risk prioritization and assessments	12
3. Integration with strategic and operations planning processes	2
4. Facilitation of 2 - 3 risk assessment workshops	0
WORK STREAM 3: RISK INTELLIGENCE	
1. Risk awareness and training plans	5.5
2. Requirements for ERM Intranet site	0
3. Process for gathering and disseminating emerging risk trends, external threats and future opportunities	0
4. Customized risk reporting	2
5. Risk monitoring and escalation processes	0
WORK STREAM 4: PROJECT AND CAPABILITY SUPPORT	
1. ERM office project management and progress reporting	44.5
2. Alignment of ERM with corporate initiatives	2
3. Development of internal ERM capabilities	2
4. Participation in risk meetings, risk assessments and presentations	77
5. Discussion of ERM enabling technology requirements	8
ADMINISTRATIVE ACTIVITIES	
General Project admin	14
Bankruptcy admin	7
Status reporting	12
TOTAL DAILY HOURS:	244

EXHIBIT C

Enterprise Risk Management Services
Expense Detail June 1, 2007 to December 31, 2007

Employee Name	Date Incurred	Expense Incurred	Expense Type	Additional Detail	
				If travel: City to and From	If Hotel: Indicate City and State
CHHENG, PANHA	10/11/2007	582.80	Airfare: Business Travel	San Jose to Boston	
	10/11/2007	245.00	Hotel or Other Lodging		Boston, MA
	10/11/2007	30.51	Hotel: Tax		Boston, MA
	10/11/2007	49.00	Meals: Travel (Yours)		
	10/12/2007	25.00	Airfare: Business Travel	San Jose to Boston	
	10/12/2007	15.00	Taxi (Not Car Service)		
CHHENG, PANHA Total		947.31			
DIXON, DONALD R	06/03/2007	352.27	Airfare: Business Travel	Raleigh to Boston	
	06/05/2007	637.53	Airfare: Business Travel	Boston to Raleigh	
	06/12/2007	175.00	Hotel or Other Lodging		Columbia, MD
	06/12/2007	17.50	Hotel: Tax		Columbia, MD
	06/13/2007	15.00	Auto Parking: Travel		
	06/13/2007	47.00	Taxi (Not Car Service)		
	07/02/2007	100.40	Airfare: Business Travel	Raleigh to Baltimore	
	07/06/2007	121.40	Airfare: Business Travel	Baltimore to Raleigh	
	07/09/2007		Airfare: Business Travel		
	07/10/2007	10.00	Auto Parking: Travel		
	07/10/2007	46.50	Taxi (Not Car Service)		
	07/19/2007	122.40	Airfare: Business Travel	Raleigh to Baltimore	
	07/27/2007	5.00	Auto Parking: Travel		
	09/04/2007	191.70	Airfare: Business Travel	Chicago to Baltimore	
	09/04/2007	206.00	Hotel or Other Lodging		Columbia, MD
	09/04/2007	20.60	Hotel: Tax		Columbia, MD
	09/05/2007	10.35	Meals: Travel (Yours)		
	09/05/2007	45.78	Taxi (Not Car Service)		
DIXON, DONALD R Total		2,124.43			
KIMBROUGH, ROBERT LANE	05/31/2007	396.17	Airfare: Business Travel	Atlanta to Baltimore	
	06/10/2007	10.68	Mileage		
	06/12/2007	12.95	Hotel Internet Acces		
	06/12/2007	175.00	Hotel or Other Lodging		Columbia, MD
	06/12/2007	17.50	Hotel: Tax		Columbia, MD
	06/13/2007	25.00	Airfare: Business Travel	Atlanta to Baltimore	
	06/13/2007	56.00	Auto Parking: Travel		
	06/13/2007	4.94	Meals: Travel (Yours)		
	06/17/2007	10.68	Mileage		
	06/18/2007	641.82	Airfare: Business Travel	Atlanta to Boston	
	06/19/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	06/19/2007	33.49	Hotel: Tax		Cambridge, MA
	06/19/2007	80.23	Meals: Travel (Yours)		
	06/19/2007	75.00	Taxi (Not Car Service)		
	06/20/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	06/20/2007	33.49	Hotel: Tax		Cambridge, MA
	06/20/2007	3.68	Meals: Travel (Yours)		
	06/20/2007	4.00	Travelain, Subway, Bus		
	06/21/2007	42.00	Auto Parking: Travel		
	06/21/2007	5.86	Meals: Travel (Yours)		
	06/21/2007	40.00	Taxi (Not Car Service)		
	06/21/2007	10.00	Tips: Other than Meals		
	06/21/2007	2.00	Travelain, Subway, Bus		
	07/03/2007	180.17	Airfare: Business Travel	Atlanta to Baltimore	
	07/05/2007	122.12	Airfare: Business Travel	Atlanta to Boston	
	07/08/2007	537.00	Hotel or Other Lodging		Columbia, MD
	07/08/2007	53.70	Hotel: Tax		Columbia, MD
	07/08/2007	21.04	Meals: Travel (Yours)		
	07/08/2007	10.68	Mileage		
	07/09/2007	12.45	Meals: Travel (Yours)		
	07/10/2007	29.96	Meals: Travel (Yours)		
	07/11/2007	177.89	Auto Rental		
	07/11/2007	16.28	Auto Rental: Gasoline		
	07/11/2007	728.00	Hotel or Other Lodging		Cambridge, MA
	07/11/2007	90.63	Hotel: Tax		Cambridge, MA
	07/11/2007	44.17	Meals: Travel (Yours)		
	07/11/2007	42.00	Taxi (Not Car Service)		
	07/12/2007	66.24	Meals: Travel (Yours)		
	07/12/2007	4.00	Travelain, Subway, Bus		
	07/13/2007	60.00	Auto Parking: Travel		
	07/13/2007	3.00	Meals: Travel (Yours)		
	07/13/2007	67.00	Taxi (Not Car Service)		
	07/13/2007	10.00	Tips: Other than Meals		
	07/16/2007	1.98	Meals: Travel (Yours)		
	07/17/2007	552.56	Airfare: Business Travel	Atlanta to Baltimore	
	07/19/2007	50.00	Airfare: Business Travel	Atlanta to Baltimore	
	07/20/2007	1.94	Telephone: Conference		
	07/22/2007	179.00	Hotel or Other Lodging		Columbia, MD
	07/22/2007	17.90	Hotel: Tax		Columbia, MD
	07/22/2007	6.78	Meals: Travel (Yours)		
	07/22/2007	10.68	Mileage		
	07/23/2007	179.00	Hotel or Other Lodging		Columbia, MD
	07/23/2007	17.90	Hotel: Tax		Columbia, MD
	07/23/2007	32.95	Meals: Travel (Yours)		
	07/24/2007	179.00	Hotel or Other Lodging		Columbia, MD
	07/24/2007	17.90	Hotel: Tax		Columbia, MD
	07/24/2007	38.74	Meals: Travel (Yours)		

EXHIBIT C

Employee Name	Date Incurred	Expense		Additional Detail	If Hotel: Indicate City and State
		Incurred	Expense Type		
	07/25/2007	926.05	Airfare: Business Travel	Atlanta to Boston	
	07/25/2007	33.00	Auto Parking: Travel		
	07/25/2007	205.68	Auto Rental		
	07/25/2007	6.52	Meals: Travel (Yours)		
	07/29/2007	10.68	Mileage		
	07/31/2007	1.77	Telephone: Conference		
	08/01/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	08/01/2007	33.49	Hotel: Tax		Cambridge, MA
	08/01/2007	14.42	Meals: Travel (Yours)		
	08/01/2007	48.00	Taxi (Not Car Service)		
	08/02/2007	18.00	Auto Parking: Travel		
	08/02/2007	59.00	Car Service		
	08/02/2007	14.27	Meals: Travel (Yours)		
	08/02/2007	22.00	Taxi (Not Car Service)		
	08/02/2007	2.17	Telephone: Conference		
	08/03/2007	2.39	Telephone: Conference		
	08/06/2007	9.78	Telephone: Conference		
	08/07/2007	6.10	Meals: Travel (Yours)		
	08/08/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	08/08/2007	33.49	Hotel: Tax		Cambridge, MA
	08/08/2007	54.06	Meals: Travel (Yours)		
	08/08/2007	19.00	Taxi (Not Car Service)		
	08/09/2007	607.12	Airfare: Business Travel	Atlanta to Boston	
	08/09/2007	18.00	Auto Parking: Travel		
	08/09/2007	6.34	Meals: Travel (Yours)		
	08/09/2007	46.00	Taxi (Not Car Service)		
	08/10/2007	5.00	Hotel or Other Lodging		Cambridge, MA
	08/12/2007	10.68	Mileage		
	08/14/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	08/14/2007	33.49	Hotel: Tax		Cambridge, MA
	08/14/2007	5.00	Meals: Business (Client)ent)		
	08/14/2007	61.40	Meals: Travel (Yours)		
	08/14/2007	98.00	Taxi (Not Car Service)		
	08/14/2007	5.00	Tips: Other than Meals		
	08/14/2007	5.00	Travelain, Subway, Bus		
	08/15/2007	248.80	Airfare: Business Travel	Atlanta to Baltimore	
	08/15/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	08/15/2007	33.49	Hotel: Tax		Cambridge, MA
	08/15/2007	11.36	Meals: Travel (Yours)		
	08/15/2007	5.00	Travelain, Subway, Bus		
	08/16/2007	27.00	Auto Parking: Travel		
	08/16/2007	9.03	Meals: Travel (Yours)		
	08/16/2007	39.00	Taxi (Not Car Service)		
	08/21/2007	4.21	Telephone: Conference		
	08/22/2007	0.90	Telephone: Conference		
	08/24/2007	0.10	Telephone: Conference		
	09/04/2007	179.00	Hotel or Other Lodging		Columbia, MD
	09/04/2007	17.90	Hotel: Tax		Columbia, MD
	09/04/2007	47.07	Meals: Travel (Yours)		
	09/05/2007	17.19	Auto Rental: Gasoline		
	09/05/2007	179.00	Hotel or Other Lodging		Columbia, MD
	09/05/2007	17.90	Hotel: Tax		Columbia, MD
	09/05/2007	3.57	Meals: Business (Client)		
	09/05/2007	26.71	Meals: Travel (Yours)		
	09/06/2007	538.62	Airfare: Business Travel	Atlanta to Boston	
	09/06/2007	27.00	Auto Parking: Travel		
	09/06/2007	228.30	Auto Rental		
	09/06/2007	6.56	Meals: Business (Client)		
	09/08/2007	7.01	Meals: Travel (Yours)		
	09/08/2007	21.36	Mileage		
	09/10/2007	46.00	Car Service		
	09/10/2007	449.00	Hotel or Other Lodging		Cambridge, MA
	09/10/2007	55.90	Hotel: Tax		Cambridge, MA
	09/10/2007	35.47	Meals: Travel (Yours)		
	09/10/2007	10.00	Travelain, Subway, Bus		
	09/11/2007	449.00	Hotel or Other Lodging		Cambridge, MA
	09/11/2007	55.90	Hotel: Tax		Cambridge, MA
	09/11/2007	63.62	Meals: Travel (Yours)		
	09/12/2007	27.00	Auto Parking: Travel		
	09/12/2007	40.00	Car Service		
	09/12/2007	9.39	Meals: Travel (Yours)		
	09/23/2007	455.04	Airfare: Business Travel	Atlanta to Boston	
	09/30/2007	10.68	Mileage		
	10/01/2007	75.00	Airfare: Business Travel	Atlanta to Boston	
	10/01/2007	57.00	Car Service		
	10/01/2007	399.00	Hotel or Other Lodging		Cambridge, MA
	10/01/2007	49.67	Hotel: Tax		Cambridge, MA
	10/01/2007	61.98	Meals: Travel (Yours)		
	10/02/2007	18.00	Auto Parking: Travel		
	10/02/2007	55.00	Car Service		
	10/02/2007	11.49	Meals: Travel (Yours)		
	10/02/2007	2.00	Tips: Other than Meals		
	10/05/2007	533.27	Airfare: Business Travel	Atlanta to Boston	
	10/07/2007	10.68	Mileage		
	10/11/2007	894.68	Airfare: Business Travel	Atlanta to Baltimore	
	10/11/2007	90.00	Car Service		
	10/11/2007	10.45	Hotel Internet Acces		
	10/11/2007	245.00	Hotel or Other Lodging		Cambridge, MA

EXHIBIT C

Employee Name	Date Incurred	Expense Incurred	Expense Type	Additional Detail	
				If travel: City to and From	If Hotel: Indicate City and State
	10/11/2007	30.51	Hotel: Tax		Cambridge, MA
	10/11/2007	85.28	Meals: Travel (Yours)		
	10/12/2007	18.00	Auto Parking: Travel		
	10/12/2007	88.00	Car Service		
	10/12/2007	5.60	Meals: Travel (Yours)		
	10/14/2007	10.68	Mileage		
	10/17/2007	269.00	Hotel or Other Lodging		Columbia, MD
	10/17/2007	26.90	Hotel: Tax		Columbia, MD
	10/17/2007	38.86	Meals: Travel (Yours)		
	10/18/2007	269.00	Hotel or Other Lodging		Columbia, MD
	10/18/2007	26.90	Hotel: Tax		Columbia, MD
	10/18/2007	1.56	Meals: Business (Client)		
	10/18/2007	25.26	Meals: Travel (Yours)		
	10/19/2007	27.00	Auto Parking: Travel		
	10/19/2007	249.99	Auto Rental		
	10/19/2007	7.53	Meals: Travel (Yours)		
	11/05/2007	473.44	Airfare: Business Travel	Atlanta to Boston	
	11/11/2007	10.68	Mileage		
	11/13/2007	77.00	Car Service		
	11/13/2007	419.00	Hotel or Other Lodging		Cambridge, MA
	11/13/2007	52.16	Hotel: Tax		Cambridge, MA
	11/13/2007	56.39	Meals: Travel (Yours)		
	11/14/2007	18.00	Auto Parking: Travel		
	11/14/2007	50.00	Car Service		
	11/14/2007	6.10	Meals: Travel (Yours)		
	11/18/2007	128.06	Airfare: Business Travel	Atlanta to Baltimore	
	11/18/2007	0.90	Meals: Travel (Yours)		
	11/18/2007	5.00	Taxi (Not Car Service)		
	12/02/2007	10.68	Mileage		
	12/05/2007	206.00	Hotel or Other Lodging		Columbia, MD
	12/05/2007	20.60	Hotel: Tax		Columbia, MD
	12/05/2007	36.34	Meals: Travel (Yours)		
	12/06/2007	195.81	Auto Rental		
	12/06/2007	9.40	Meals: Travel (Yours)		
	12/07/2007	27.00	Auto Parking: Travel		
	12/17/2007	2.67	Telephone: Conference		
	12/26/2007	368.80	Airfare: Business Travel	Atlanta to Baltimore	
	12/30/2007	206.00	Hotel or Other Lodging		Columbia, MD
	12/30/2007	11.12	Mileage		
KIMBROUGH, ROBERT LANE Total		18,369.20			
LANDRY, EDMOND J	06/12/2007	564.80	Airfare: Business Travel	Boston to Columbia, MD	
	06/12/2007	179.00	Hotel or Other Lodging		Columbia, MD
	06/12/2007	17.90	Hotel: Tax		Columbia, MD
	06/12/2007	70.00	Taxi (Not Car Service)		
	06/14/2007	24.00	Auto Parking: Travel		
	06/29/2007	364.80	Airfare: Business Travel	Boston to Columbia, MD	
	07/09/2007	3.00	Auto Tolls		
	07/09/2007	109.00	Taxi (Not Car Service)		
	07/10/2007	24.00	Auto Parking: Travel		
	07/24/2007	394.80	Airfare: Business Travel	Boston to Columbia, MD	
	07/25/2007	3.00	Auto Tolls		
	07/25/2007	100.00	Taxi (Not Car Service)		
	07/26/2007	24.00	Auto Parking: Travel		
LANDRY, EDMOND J Total		1,878.30			
STURISKY, DERRICK LARRY	06/04/2007	396.17	Airfare: Business Travel	Atlanta to Baltimore	
	06/07/2007	4.68	Telephone: Conference		
	06/10/2007	20.37	Mileage		
	06/12/2007	179.00	Hotel or Other Lodging		Columbia, MD
	06/12/2007	17.90	Hotel: Tax		Columbia, MD
	06/12/2007	60.08	Meals: Travel (Yours)		
	06/13/2007	25.00	Airfare: Business Travel		
	06/13/2007	17.00	Auto Parking: Travel		
	06/13/2007	86.23	Meals: Travel (Yours)		
	06/14/2007	6.22	Telephone: Conference		
	06/17/2007	29.10	Mileage		
	06/18/2007	698.80	Airfare: Business Travel	Atlanta to Boston	
	06/18/2007	6.11	Telephone: Conference		
	06/19/2007	0.50	Auto Tolls		
	06/19/2007	339.00	Hotel or Other Lodging		Cambridge, MA
	06/19/2007	42.20	Hotel: Tax		Cambridge, MA
	06/19/2007	106.11	Meals: Travel (Yours)		
	06/19/2007	0.20	Telephone: Conference		
	06/20/2007	339.00	Hotel or Other Lodging		Cambridge, MA
	06/20/2007	42.20	Hotel: Tax		Cambridge, MA
	06/20/2007	30.00	Meals: Travel (Yours)		
	06/20/2007	8.00	Traveltrain, Subway, Bus		
	06/21/2007	42.00	Auto Parking: Travel		
	06/21/2007	0.50	Auto Tolls		
	06/21/2007	15.00	Meals: Travel (Yours)		
	06/21/2007	36.00	Taxi (Not Car Service)		
	06/21/2007	2.00	Tips: Other than Meals		
	06/22/2007	5.03	Telephone: Conference		
	06/26/2007	4.52	Telephone: Conference		
	06/28/2007	1.02	Telephone: Conference		
	06/29/2007	12.75	Telephone: Conference		
	07/02/2007	608.80	Airfare: Business Travel	Atlanta to Baltimore	
	07/05/2007	523.80	Airfare: Business Travel	Atlanta to Boston	
	07/06/2007	3.38	Telephone: Conference		

EXHIBIT C

				Additional Detail	
Employee Name	Date Incurred	Expense		If travel: City to and From	If Hotel: Indicate City and State
		Incurred	Expense Type		
	07/07/2007	20.00	Telephone: Cell phon		
	07/08/2007	0.50	Auto Tolls		
	07/08/2007	358.00	Hotel or Other Lodging		Columbia, MD
	07/08/2007	35.80	Hotel: Tax		Columbia, MD
	07/08/2007	24.00	Meals: Travel (Yours)		
	07/08/2007	62.08	Mileage		
	07/09/2007	200.25	Meals: Travel (Yours)		
	07/10/2007	40.00	Auto Parking: Travel		
	07/10/2007	0.50	Auto Tolls		
	07/10/2007	36.00	Meals: Travel (Yours)		
	07/10/2007	2.00	Tips: Other than Meals		
	07/12/2007	15.00	Airfare: Business Travel	Atlanta to Boston	
	07/12/2007	0.50	Auto Tolls		
	07/12/2007	339.00	Hotel or Other Lodging		Cambridge, MA
	07/12/2007	42.20	Hotel: Tax		Cambridge, MA
	07/12/2007	22.00	Meals: Travel (Yours)		
	07/12/2007	40.00	Taxi (Not Car Service)		
	07/12/2007	0.33	Telephone: Conference		
	07/13/2007	24.00	Auto Parking: Travel		
	07/13/2007	0.50	Auto Tolls		
	07/13/2007	33.00	Meals: Travel (Yours)		
	07/13/2007	2.00	Tips: Other than Meals		
	07/17/2007	518.80	Airfare: Business Travel	Atlanta to Baltimore	
	07/19/2007	15.00	Airfare: Business Travel	Atlanta to Baltimore	
	07/19/2007	24.50	Taxi (Not Car Service)		
	07/20/2007	7.28	Telephone: Conference		
	07/22/2007	1.00	Auto Tolls		
	07/22/2007	179.00	Hotel or Other Lodging		Columbia, MD
	07/22/2007	17.90	Hotel: Tax		Columbia, MD
	07/22/2007	22.00	Meals: Travel (Yours)		
	07/22/2007	31.04	Mileage		
	07/23/2007	179.00	Hotel or Other Lodging		Columbia, MD
	07/23/2007	17.90	Hotel: Tax		Columbia, MD
	07/23/2007	41.00	Meals: Travel (Yours)		
	07/24/2007	179.00	Hotel or Other Lodging		Columbia, MD
	07/24/2007	17.90	Hotel: Tax		Columbia, MD
	07/24/2007	42.50	Meals: Travel (Yours)		
	07/24/2007	38.90	Taxi (Not Car Service)		
	07/25/2007	44.00	Auto Parking: Travel		
	07/25/2007	38.00	Meals: Travel (Yours)		
	07/25/2007	6.76	Telephone: Conference		
	07/25/2007	3.00	Tips: Other than Meals		
	07/26/2007	0.54	Telephone: Conference		
	07/27/2007	3.94	Telephone: Conference		
	08/01/2007	593.80	Airfare: Business Travel	Atlanta to Boston	
	08/03/2007	0.96	Telephone: Conference		
	08/05/2007	31.04	Mileage		
	08/07/2007	267.40	Airfare: Business Travel	Atlanta to Boston	
	08/07/2007	1.00	Auto Tolls		
	08/07/2007	14.26	Telephone: Cell phon		
	08/07/2007	12.61	Telephone: Conference		
	08/08/2007	401.20	Airfare: Business Travel	Atlanta to Boston	
	08/08/2007	269.00	Hotel or Other Lodging		Cambridge, MA
	08/08/2007	33.49	Hotel: Tax		Cambridge, MA
	08/08/2007	45.50	Meals: Travel (Yours)		
	08/09/2007	(232.40)	Airfare: Business Travel	Atlanta to Boston	
	08/09/2007	132.36	Meals: Travel (Yours)		
	08/09/2007	28.00	Taxi (Not Car Service)		
	08/10/2007	28.00	Auto Parking: Travel		
	08/10/2007	5.72	Telephone: Conference		
	08/12/2007	14.55	Mileage		
	08/14/2007	339.00	Hotel or Other Lodging		Cambridge, MA
	08/14/2007	42.20	Hotel: Tax		Cambridge, MA
	08/14/2007	43.00	Taxi (Not Car Service)		
	08/15/2007	339.00	Hotel or Other Lodging		Cambridge, MA
	08/15/2007	42.20	Hotel: Tax		Cambridge, MA
	08/15/2007	25.00	Meals: Travel (Yours)		
	08/15/2007	4.00	Travelain, Subway, Bus		
	08/16/2007	21.00	Auto Parking: Travel		
	08/16/2007	0.50	Auto Tolls		
	08/16/2007	12.00	Meals: Travel (Yours)		
	08/16/2007	2.61	Telephone: Conference		
	08/17/2007	2.40	Telephone: Conference		
	08/20/2007	8.45	Telephone: Conference		
	08/21/2007	448.80	Airfare: Business Travel	Atlanta to Baltimore	
	08/22/2007	3.34	Telephone: Conference		
	08/23/2007	10.88	Telephone: Conference		
	08/24/2007	9.66	Telephone: Conference		
	08/28/2007	30.00	Taxi (Not Car Service)		
	08/31/2007	0.17	Telephone: Conference		
	09/02/2007	31.04	Mileage		
	09/04/2007	1.00	Auto Tolls		
	09/04/2007	179.00	Hotel or Other Lodging		Columbia, MD
	09/04/2007	17.90	Hotel: Tax		Columbia, MD
	09/04/2007	50.00	Meals: Travel (Yours)		
	09/05/2007	179.00	Hotel or Other Lodging		Columbia, MD
	09/05/2007	17.90	Hotel: Tax		Columbia, MD
	09/05/2007	84.60	Meals: Travel (Yours)		

EXHIBIT C

Employee Name	Date Incurred	Expense		Additional Detail		If Hotel: Indicate City and State
		Incurred	Expense Type	If travel: City to and From		
	09/06/2007	42.00	Auto Parking: Travel			
	09/07/2007	21.75	Telephone: Cell phon			
	09/17/2007	5.21	Telephone: Conference			
	09/18/2007	8.99	Telephone: Conference			
	09/20/2007	8.25	Telephone: Conference			
	09/26/2007	527.80	Airfare: Business Travel	Atlanta to Boston		
	09/26/2007	3.13	Telephone: Conference			
	09/28/2007	4.13	Telephone: Conference			
	09/30/2007	31.04	Mileage			
	10/01/2007	359.00	Hotel or Other Lodging			Cambridge, MA
	10/01/2007	44.69	Hotel: Tax			Cambridge, MA
	10/01/2007	44.36	Meals: Travel (Yours)			
	10/01/2007	22.00	Taxi (Not Car Service)			
	10/02/2007	70.00	Airfare: Business Travel	Atlanta to Boston		
	10/02/2007	28.00	Auto Parking: Travel			
	10/02/2007	1.00	Auto Tolls			
	10/02/2007	45.51	Meals: Travel (Yours)			
	10/02/2007	22.00	Taxi (Not Car Service)			
	10/02/2007	3.00	Tips: Other than Meals			
	10/03/2007	4.46	Telephone: Conference			
	10/05/2007	597.80	Airfare: Business Travel	Atlanta to Boston		
	10/05/2007	9.35	Telephone: Conference			
	10/07/2007	31.04	Mileage			
	10/07/2007	21.80	Telephone: Cell phon			
	10/08/2007	5.59	Telephone: Conference			
	10/09/2007	5.10	Telephone: Conference			
	10/10/2007	450.80	Airfare: Business Travel	Atlanta to Baltimore		
	10/11/2007	245.00	Hotel or Other Lodging			Cambridge, MA
	10/11/2007	30.51	Hotel: Tax			Cambridge, MA
	10/11/2007	42.69	Meals: Travel (Yours)			
	10/12/2007	(15.00)	Airfare: Business Travel	Atlanta to Baltimore		
	10/12/2007	28.00	Auto Parking: Travel			
	10/12/2007	1.00	Auto Tolls			
	10/12/2007	32.42	Meals: Travel (Yours)			
	10/12/2007	20.00	Taxi (Not Car Service)			
	10/12/2007	3.00	Tips: Other than Meals			
	10/14/2007	31.04	Mileage			
	10/15/2007	13.79	Telephone: Conference			
	10/17/2007	206.00	Hotel or Other Lodging			Columbia, MD
	10/17/2007	20.60	Hotel: Tax			Columbia, MD
	10/17/2007	46.01	Meals: Travel (Yours)			
	10/18/2007	206.00	Hotel or Other Lodging			Columbia, MD
	10/18/2007	20.60	Hotel: Tax			Columbia, MD
	10/18/2007	65.75	Meals: Travel (Yours)			
	10/19/2007	42.00	Auto Parking: Travel			
	10/19/2007	1.00	Auto Tolls			
	10/19/2007	19.32	Meals: Travel (Yours)			
	10/22/2007	2.90	Telephone: Conference			
	10/26/2007	3.50	Telephone: Conference			
	10/30/2007	5.47	Telephone: Conference			
	10/31/2007	11.82	Telephone: Conference			
	11/01/2007	10.52	Telephone: Conference			
	11/02/2007	1.87	Telephone: Conference			
	11/05/2007	8.28	Telephone: Conference			
	11/06/2007	551.09	Airfare: Business Travel	Atlanta to Boston		
	11/06/2007	13.00	Auto Parking: Local			
	11/07/2007	13.55	Telephone: Cell phon			
	11/08/2007	4.61	Telephone: Conference			
	11/11/2007	0.50	Auto Tolls			
	11/11/2007	15.52	Mileage			
	11/12/2007	319.00	Hotel or Other Lodging			Cambridge, MA
	11/12/2007	39.71	Hotel: Tax			Cambridge, MA
	11/12/2007	52.00	Taxi (Not Car Service)			
	11/12/2007	3.40	Telephone: Conference			
	11/13/2007	319.00	Hotel or Other Lodging			Cambridge, MA
	11/13/2007	39.71	Hotel: Tax			Cambridge, MA
	11/13/2007	35.60	Meals: Travel (Yours)			
	11/13/2007	24.00	Taxi (Not Car Service)			
	11/14/2007	32.00	Auto Parking: Travel			
	11/14/2007	44.39	Meals: Travel (Yours)			
	11/14/2007	20.00	Taxi (Not Car Service)			
	11/14/2007	2.00	Tips: Other than Meals			
	11/16/2007	3.62	Telephone: Conference			
	11/28/2007	2.21	Telephone: Conference			
	11/29/2007	2.00	Telephone: Conference			
	11/30/2007	6.64	Telephone: Conference			
	12/02/2007	3.88	Mileage			
	12/03/2007	3.65	Telephone: Conference			
	12/04/2007	603.04	Airfare: Business Travel	Atlanta to Baltimore		
	12/05/2007	206.00	Hotel or Other Lodging			Columbia, MD
	12/05/2007	20.60	Hotel: Tax			Columbia, MD
	12/05/2007	42.18	Meals: Travel (Yours)			
	12/05/2007	3.50	Travelain, Subway, Bus			
	12/06/2007	8.00	Auto Parking: Travel			
	12/06/2007	38.74	Meals: Travel (Yours)			
	12/06/2007	55.00	Taxi (Not Car Service)			
	12/06/2007	4.19	Telephone: Conference			
	12/06/2007	1.00	Tips: Other than Meals			

EXHIBIT C

				Additional Detail	
Employee Name	Date Incurred	Expense Incurred	Expense Type	If travel: City to and From	If Hotel: Indicate City and State
	12/07/2007	10.87	Telephone: Cell phone		
	12/10/2007	2.44	Telephone: Conference		
	12/14/2007	4.08	Telephone: Conference		
	12/18/2007	1.44	Telephone: Conference		
	12/30/2007	32.32	Mileage		
STURISKY, DERRICK LARRY Total		19,143.49			
ZMOIRA, ALEXANDER	06/06/2007	21.47	Meals: Travel (Yours)		
	06/12/2007	337.28	Airfare: Business Travel	Boston to Columbia, MD	
	06/12/2007	79.48	Auto Rental		
	06/12/2007	179.00	Hotel or Other Lodging		Columbia, MD
	06/12/2007	17.90	Hotel: Tax		Columbia, MD
	06/12/2007	11.31	Meals: Travel (Yours)		
	06/12/2007	23.00	Taxi (Not Car Service)		
	06/13/2007	65.00	Car Service		
	06/13/2007	1.56	Meals: Travel (Yours)		
ZMOIRA, ALEXANDER Total		736.00			
Grand Total		43,198.73			

EXHIBIT D

Enterprise Risk Management Services
Expense Detail January 1, 2008 to March 31, 2008

Employee Name	Date Incurred	Expense		Additional Detail	
		Incurred	Expense Type	If travel: City to and From	If Hotel: Indicate City and State
KIMBROUGH, ROBERT LANE	02/19/2008	11.14	Telephone: Conference		
	01/02/2008	20.60	Hotel: Tax		Columbia, MD
	01/02/2008	206.00	Hotel or Other Lodging		Columbia, MD
	01/02/2008	46.11	Meals: Travel (Yours)		
	01/03/2008	50.00	Airfare: Business Travel	Atlanta to Baltimore	
	01/03/2008	18.00	Auto Parking: Travel		
	01/03/2008	228.91	Auto Rental		
	01/03/2008	9.16	Meals: Travel (Yours)		
	01/08/2008	1.28	Telephone: Conference		
	01/09/2008	0.53	Telephone: Conference		
	01/11/2008	3.06	Telephone: Conference		
	01/16/2008	3.34	Telephone: Conference		
	01/17/2008	0.25	Telephone: Conference		
	01/23/2008	12.86	Telephone: Conference		
	01/25/2008	179.00	Airfare: Business Travel	Atlanta to Boston	
	01/28/2008	6.32	Telephone: Conference		
	01/29/2008	105.00	Car Service		
	01/29/2008	11.72	Meals: Travel (Yours)		
	01/29/2008	8.03	Telephone: Conference		
	01/29/2008	88.00	Train, Subway, Bus	Boston to New York	
	02/01/2008	1.27	Telephone: Conference		
	02/03/2008	11.12	Mileage		
	02/05/2008	22.68	Hotel: Tax		Columbia, MD
	02/05/2008	48.58	Meals: Travel (Yours)		
	02/05/2008	3.59	Telephone: Conference		
	02/06/2008	206.00	Hotel or Other Lodging		Columbia, MD
	02/06/2008	22.68	Hotel: Tax		Columbia, MD
	02/06/2008	9.91	Meals: Travel (Yours)		
	02/07/2008	27.00	Auto Parking: Travel		
	02/07/2008	331.92	Auto Rental		
	02/12/2008	17.74	Telephone: Conference		
	02/13/2008	6.02	Telephone: Conference		
	02/14/2008	4.42	Telephone: Conference		
	02/26/2008	3.76	Telephone: Conference		
	02/28/2008	262.99	Airfare: Business Travel	Atlanta to Baltimore	
	03/02/2008	11.12	Mileage		
	03/04/2008	2.60	Telephone: Conference		
	03/05/2008	9.00	Auto Parking: Travel		
	03/05/2008	38.83	Meals: Travel (Yours)		
	03/05/2008	45.00	Taxi (Not Car Service)		
	03/05/2008	7.98	Telephone: Conference		
	03/07/2008	5.19	Telephone: Conference		
	03/10/2008	6.72	Telephone: Conference		
	03/13/2008	4.95	Telephone: Conference		
	03/14/2008	5.44	Telephone: Conference		
	03/16/2008	567.76	Airfare: Business Travel	Atlanta to Boston	
	03/23/2008	11.12	Mileage		
	03/24/2008	80.00	Car Service		
	03/24/2008	219.00	Hotel or Other Lodging		Cambridge, MA
	03/24/2008	27.26	Hotel: Tax		Cambridge, MA
	03/24/2008	87.23	Meals: Travel (Yours)		
	03/25/2008	25.00	Car Service		
	03/25/2008	219.00	Hotel or Other Lodging		Cambridge, MA
	03/25/2008	27.26	Hotel: Tax		Cambridge, MA
	03/25/2008	60.57	Meals: Travel (Yours)		
	03/25/2008	5.00	Train, Subway, Bus		
	03/26/2008	506.12	Airfare: Business Travel	Atlanta to Baltimore	
	03/26/2008	27.00	Auto Parking: Travel		
	03/26/2008	80.00	Car Service		
	03/26/2008	17.08	Meals: Travel (Yours)		
	03/30/2008	11.12	Mileage		
KIMBROUGH, ROBERT LANE Total		4,096.26			
STURISKY, DERRICK LARRY	01/01/2008	603.24	Airfare: Business Travel	Atlanta to Baltimore	
	01/02/2008	159.00	Hotel or Other Lodging		Columbia, MD
	01/02/2008	15.90	Hotel: Tax		Columbia, MD
	01/02/2008	75.27	Meals: Travel (Yours)		
	01/02/2008	52.00	Taxi (Not Car Service)		
	01/03/2008	28.00	Auto Parking: Travel		
	01/03/2008	1.00	Auto Tolls		
	01/03/2008	13.44	Meals: Travel (Yours)		
	01/03/2008	1.00	Tips: Other than Meals		
	01/04/2008	2.65	Telephone: Conference		
	01/07/2008	4.07	Telephone: Conference		
	01/08/2008	0.22	Telephone: Conference		
	01/17/2008	1.23	Telephone: Conference		
	01/18/2008	2.10	Telephone: Conference		
	01/22/2008	2.52	Telephone: Conference		
	01/24/2008	2.95	Telephone: Conference		
	01/25/2008	6.51	Telephone: Conference		
	01/30/2008	1.98	Telephone: Conference		
	02/03/2008	493.63	Airfare: Business Travel	Atlanta to Baltimore	
	02/10/2008	1.00	Auto Tolls		
	02/10/2008	206.00	Hotel or Other Lodging		Columbia, MD
	02/10/2008	25.65	Hotel: Tax		Columbia, MD
	02/10/2008	24.89	Meals: Travel (Yours)		
	02/10/2008	32.32	Mileage		
	02/11/2008	206.00	Hotel or Other Lodging		Columbia, MD
	02/11/2008	25.65	Hotel: Tax		Columbia, MD
	02/11/2008	39.89	Meals: Travel (Yours)		

EXHIBIT D

Employee Name	Date Incurred	Expense		Additional Detail	
		Incurred	Expense Type	If travel: City to and From	If Hotel: Indicate City and State
	02/11/2008	91.75	Taxi (Not Car Service)		
	02/12/2008	42.00	Auto Parking: Travel		
	02/12/2008	43.57	Meals: Travel (Yours)		
	02/12/2008	76.00	Taxi (Not Car Service)		
	02/12/2008	2.00	Tips: Other than Meals		
	02/13/2008	6.56	Telephone: Conference		
	02/14/2008	303.00	Airfare: Business Travel	Atlanta to Baltimore	
	02/17/2008	32.32	Mileage		
	02/20/2008	1.00	Auto Tolls		
	02/20/2008	199.00	Hotel or Other Lodging		Columbia, MD
	02/20/2008	21.89	Hotel: Tax		Columbia, MD
	02/20/2008	46.24	Meals: Travel (Yours)		
	02/20/2008	22.00	Taxi (Not Car Service)		
	02/21/2008	26.00	Auto Parking: Travel		
	02/21/2008	44.25	Meals: Travel (Yours)		
	02/21/2008	22.00	Taxi (Not Car Service)		
	02/21/2008	1.00	Tips: Other than Meals		
	02/18/2008	0.78	Telephone: Conference		
	02/22/2008	1.05	Telephone: Conference		
	03/03/2008	1.44	Telephone: Conference		
	03/04/2008	6.60	Telephone: Conference		
	03/07/2008	0.06	Telephone: Conference		
	03/16/2008	32.32	Mileage		
	03/17/2008	1.52	Telephone: Conference		
	03/18/2008	3.67	Telephone: Conference		
	03/19/2008	588.00	Airfare: Business Travel	Atlanta to Boston	
	03/20/2008	0.31	Telephone: Conference		
	03/21/2008	3.68	Telephone: Conference		
	03/24/2008	1.00	Auto Tolls		
	03/24/2008	179.00	Hotel or Other Lodging		Cambridge, MA
	03/24/2008	22.28	Hotel: Tax		Cambridge, MA
	03/24/2008	79.67	Meals: Travel (Yours)		
	03/24/2008	3.55	Telephone: Conference		
	03/25/2008	179.00	Hotel or Other Lodging		Cambridge, MA
	03/25/2008	22.28	Hotel: Tax		Cambridge, MA
	03/25/2008	15.25	Meals: Travel (Yours)		
	03/26/2008	42.00	Auto Parking: Travel		
	03/26/2008	28.45	Meals: Travel (Yours)		
	03/27/2008	2.79	Telephone: Conference		
	03/28/2008	663.00	Airfare: Business Travel	Atlanta to Baltimore	
	03/28/2008	3.35	Telephone: Conference		
	03/30/2008	32.32	Mileage		
	03/31/2008	1.00	Auto Tolls		
	03/31/2008	179.00	Hotel or Other Lodging		Columbia, MD
	03/31/2008	19.69	Hotel: Tax		Columbia, MD
	03/31/2008	24.52	Meals: Travel (Yours)		
	03/31/2008	30.00	Taxi (Not Car Service)		
	03/31/2008	2.15	Telephone: Conference		
STURISKY, DERRICK LARRY Total		2,533.21			
Grand Total		6,629.47			

EXHIBIT E

Crisis Management Planning Services
Expense Detail June 1, 2007 to December 31, 2007

Employee Name	Date Incurred	Expenses Incurred	Comments	Additional Detail If Travel: City To and From	If Hotel: Indicate City and State
ALLISON, SANDRA K	07/09/2007	\$161.93	Travel Exp-Airline	Detroit MI to Baltimore MD	
	07/09/2007	\$76.76	Travel Exp-Rental Car		
	07/09/2007	\$153.53	Traveling Exp-Hotel		Linthicum Heights, MD
	07/09/2007	\$9.96	Travel Exp-Meal Expense		
	07/10/2007	\$7.50	Parking-Travel		
	07/10/2007	\$2.00	Traveling Exp-Misc		
	07/23/2007	\$336.34	Travel Exp-Airline	Sterling Forest NY to Baltimore MD to Detroit MI	
	07/23/2007	\$100.00	Business Meals		
	07/25/2007	\$795.40	Traveling Exp-Hotel		Columbia, MD
	07/26/2007	\$30.86	Parking-Travel		
	07/26/2007	\$252.68	Travel Exp-Rental Car		
	07/23-07/26	\$54.31	Travel Exp-Meal Expense		
	07/26/2007	\$21.98	Traveling Exp-Misc		
	08/03/2007	\$4.64	Conference Call		
	08/07/2007	\$17.46	Cellular Phone/PDA		
	08/09/2007	\$1.08	Conference Call		
	08/16/2007	\$8.33	Conference Call		
	08/27/2007	\$217.80	Travel Exp-Airline	Detroit MI to Chicago IL	Deerfield IL
	08/30/2007	\$761.60	Traveling Exp-Hotel		
	08/30/2007	\$56.81	Business Meals		
	08/31/2007	\$45.08	Parking-Travel		
	08/31/2007	\$337.53	Travel Exp-Rental Car		
	08/27-08/31	\$112.85	Travel Exp-Meal Expense		
	08/27-08/31	\$140.38	Travel Exp-Airline	Detroit MI to Baltimore MD	
	09/06/2007	\$67.85	Business Meals		
	09/06/2007	\$573.78	Traveling Exp-Hotel		Columbia, MD
	09/07/2007	\$36.00	Parking-Travel		
	09/07/2007	\$260.44	Travel Exp-Rental Car		
	09/04-09/07	\$53.95	Travel Exp-Meal Expense		
	09/07/2007	\$38.20	Cellular Phone/PDA		
	09/07/2007	\$2.88	Conference Call		
	09/07/2007	\$66.65	Traveling Exp-Misc		
	09/11/2007	\$214.84	Travel Exp-Airline	Detroit MI to Baltimore MD	Columbia, MD
	09/11/2007	\$191.26	Traveling Exp-Hotel		
	09/12/2007	\$18.00	Parking-Travel		
	09/12/2007	\$118.59	Travel Exp-Rental Car		
	09/11-09/12	\$37.65	Travel Exp-Meal Expense		
	09/12/2007	\$6.00	Traveling Exp-Misc		
ALLISON, SANDRA K TOTAL		\$5,392.90			
DICKIE, MALCOLM ALEXANDER II	07/23/2007	\$394.46	Travel Exp-Airline	Detroit MI to Baltimore MD	Columbia, MD
	07/24/2007	\$590.70	Traveling Exp-Hotel		
	07/24/2007	\$33.20	Traveling Exp-Misc		
	07/25/2007	\$67.00	Parking-Travel		
	07/23-07/25	\$115.40	Travel Exp-Meal Expense		
	08/27/2007	\$140.38	Travel Exp-Airline	Detroit MI to Chicago IL	Deerfield IL
	08/30/2007	\$761.60	Traveling Exp-Hotel		
	08/30/2007	\$9.25	Travel Expense: Other		
	08/30/2007	\$36.31	Business Meals		
	08/29/2007	\$85.00	Parking-Travel		
	08/31/2007	\$173.10	Travel Exp-Meal Expense		
	08/27-08/31	\$248.80	Travel Exp-Airline	Detroit MI to Baltimore MD	
	09/04/2007	\$590.70	Traveling Exp-Hotel		Columbia, MD
	09/07/2007	\$72.00	Parking-Travel		
	09/04-09/07	\$99.01	Travel Exp-Meal Expense		
	09/07/2007	\$49.62	Traveling Exp-Misc		
	09/11/2007	\$123.10	Travel Exp-Airline	Detroit MI to Baltimore MD	Columbia, MD
	09/12/2007	\$211.68	Traveling Exp-Hotel		
	09/13/2007	\$18.00	Parking-Travel		
	09/13/2007	\$87.93	Travel Exp-Rental Car		
	09/11-9/13	\$74.33	Travel Exp-Meal Expense		
DICKIE, MALCOLM ALEXANDER II Total		\$3,981.55			
ROSS, STEVEN J	09/04/2007	\$982.80	Travel Exp-Airline	New York to Baltimore MD	
	09/04/2007	\$79.31	Travel Exp-Rental Car		
	09/04/2007	\$44.35	Travel Exp - Car Service		
	09/04/2007	\$211.50	Traveling Exp-Hotel		Columbia, MD
	09/04/2007	\$67.36	Travel Exp-Meal Expense		
	09/05/2007	\$82.42	Travel Exp-Car Service		
ROSS, STEVEN J Total		\$1,467.74			
(blank)		\$27.00	S ROSS Agency Trx Fee Ticket 7147774556		
		\$5.00	S ALLISON Travelport Trx Fee Ticket 7147310197		
		\$5.00	S ALLISON Travelport Trx Fee Ticket 7147729491		
		\$5.00	M DICKIE Travelport Trx Fee Ticket 7147310182		
		\$5.00	M DICKIE Travelport Trx Fee Ticket 7148078106		
(blank) Total					
WRG10005-01-01-1000 Total		\$10,889.19			
Grand Total		\$10,889.19			